

1483 Ashford Avenue  
Apartment 901  
San Juan, PR 00907  
(832) 692-2475

INVOICE: 2024-7  
DATE: 7/01/2024

TO:  
Puerto Rico Chief Federal Monitor

FOR:  
Paralegal Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/03/2024	-Read/responded emails -Biweekly team meeting -Communication exchanges with team members	1.50	90.00	135.00
06/04/2024	-Read/responded emails -Communication exchanges with Monitor Rafael Ruiz -Assisted Monitor Rafael Ruiz to discuss Searches and Seizures and Policies and Procedures with PRPB	2.25	90.00	202.50
06/05/2024	-Read/responded emails -Assisted Monitor Donald Gosselin with meeting to discuss administrative complaints and internal investigations with PRPB -Communication exchanges with team members	3.00	90.00	270.00
06/18/2024	-Communication exchanges with Monitor Donald Gosselin and David Levy -Communication exchanges with team members -June 253 meeting	2.75	90.00	247.50
06/20/2024	-Assist Monitor Donald Gosselin in meetings at Monitor's Office -Communication exchanges with team members -Translation of CMR-10 summary -CMR-10 translation edits	8.00	90.00	720.00
06/21/2024	-Communication exchanges with team members -Read/responded emails -Translation of CMR-10 Summary -Transcribed June 253 Notes	5.50	90.00	495.00
06/24/2024	-Attend meetings at PRPB Headquarters -Organized the notes of the day -Communication exchanges with team members -CMR-10 translation edits	8.00	90.00	720.00
06/25/2024	-Field visit with team members in Caguas -Communication exchanges with team members -CMR-10 translation edits/sent to Monitors -Organized the notes of the day	8.00	90.00	720.00
06/26/2024	-Attend meetings at PRPB to assist Monitor Rafael Ruiz -Communication exchanges with team members -Transcribed June 253 Notes	8.00	90.00	720.00
06/27/2024	-Status conference -Communication exchanges with team members	6.00	90.00	540.00
06/28/2024	-Communication exchanges with team members -Transcribed June 253 Notes -Read/responded emails -Revised Monitor Rafael Ruiz' interview list and emailed to team member	4.50	90.00	405.00
	TOTAL 57.5 HRS @ \$90			\$5,175.00

S/STEPHANIE LEON I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.